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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

| | TITLE: UNDERPADS/ADULT DISP. BRIEFS |
|--|-------------------------------------|
| BUYER: ALMA MILLER PHONE #: (401) 222 - 2142 ext. 124 | BID OPENING DATE AND TIME: |

ADMINISTRATION MASTER PRICE AGREEMENT **RELEASE AGAINST RI MPA** Р Т

12/1/2004 - 11/30/2005

TERMS OF PAYMENT:

BLANKET PERIOD:

NING DATE AND TIME: 11/03/2004 11:00 AM **ADMINISTRATION** Н MASTER PRICE AGREEMENT **RELEASE AGAINST RI MPA** ı

BID NUMBER: B04348

| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|---|----------|------|------------|-------|
| Item | BLANKET REQUIREMENTS: 12/01/04 - 11/30/05 *** WITH OPTION TO RENEW CONTRACT FOR THREE (3) ADDITIONAL YEARS, AT STATE'S SOLE OPTION. THE CONTRACT WILL BE REVIEWED EACH YEAR PRIOR TO RENEWAL. MPA #44 | Quantity | Unit | Unit Price | Total |
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| DELIVERY: | RIVIP VENDOR ID#: | |

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11/03/2004 11:00 AM

B04348

BID NUMBER:

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PHONE #: (401) 222 - 2142 ext. 124

12/1/2004 - 11/30/2005

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Requisition Number(s): MDA #44

TERMS OF PAYMENT:

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| ltem | Class-Item | Quantity | Unit | Unit Price | Total |
|------|--|----------|------|------------|-------|
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| | BIDDING | | | | |
| | (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. | | | | |
| | (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. | | | | |
| | (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. | | | | |
| | (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. | | | | |
| | ORDERING | | | | |
| | (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. | | | | |
| | (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations. | | | | |
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TITLE: UNDERPADS/ADULT DISP. BRIEFS
BID OPENING DATE AND TIME:
11/03/2004 11:00 AM

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BUYER: ALMA MILLER

PHONE #: (401) 222 - 2142 ext. 124

12/1/2004 - 11/30/2005

Requisition Number(s): MPA #44

TERMS OF PAYMENT:

BLANKET PERIOD:

| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|--|----------|------|------------|-------|
| | STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only). | | | | |
| | REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements. | | | | |
| | | | | | |

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DO NOT SIGN BID ON THIS PAGE! USE CERTIFICATION COVER FORM.

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

| BUYER: ALMA MILLER |
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| PHONE #: (401) 222 - 2142 ext. 124 |
| BLANKET PERIOD: 12/1/2004 - 11/30/2005 |

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Requisition Number(s): MPA #44

TERMS OF PAYMENT:

BID NUMBER: B04348

TITLE: UNDERPADS/ADULT DISP. BRIEFS
BID OPENING DATE AND TIME:
11/03/2004 11:00 AM

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| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|--|----------|------|------------|-------|
| 1.0 | THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES. 475-50 ADULT BRIEFS - YOUTH NO QUANTITY INFORMATION AVAILABLE THIS SIZE MAY NOT BE REQUIRED MFG: MFG. # PRICE PER CASE: \$ QUANTITY PER CASE: | 1.00 | EA | | |

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

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PHONE #: (401) 222 - 2142 ext. 124

12/1/2004 - 11/30/2005

BUYER: ALMA MILLER

TERMS OF PAYMENT:

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| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|---|----------|------|------------|-------|
| 2.0 | 475-50 ADULT BRIEFS SMALL 100 CASES | 1.00 | EA | | |
| 3.0 | MFG: MFG. # PRICE PER CASE: \$ QUANTITY PER CASE: 475-50 ADULT BRIEFS MEDIUM 2000 CASES MFG: MFG. # PRICE PER CASE: \$ QUANTITY PER CASE: | 1.00 | EA | | |
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12/1/2004 - 11/30/2005 **ADMINISTRATION** ı MASTER PRICE AGREEMENT **RELEASE AGAINST RI MPA** L L

PHONE #: (401) 222 - 2142 ext. 124

BUYER: ALMA MILLER

TERMS OF PAYMENT:

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| ONOLO | | | | |
| G: G. # CE PER CASE: \$ ANTITY PER CASE: | | | | |
| 50 JLT BRIEFS ARGE 0 CASES G: | 1.00 | EA | | |
| G. # CE PER CASE: \$ ANTITY PER CASE: | | | | |
| | E. # CE PER CASE: \$ NTITY PER CASE: 50 LT BRIEFS RGE 1 CASES 5: CE PER CASE: \$ | E PER CASE: \$ NTITY PER CASE: 50 LT BRIEFS | E PER CASE: \$ NTITY PER CASE: 50 LT BRIEFS RGE 1.00 EA CASES S: CE PER CASE: \$ | CE PER CASE: \$ NTITY PER CASE: S0 |

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BID NUMBER: B04348

BID OPENING DATE AND TIME:

Requisition Number(s): MPA #44

TERMS OF PAYMENT:

| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|---|----------|------|------------|-------|
| 6.0 | 475-50 ADULT BRIEGS XX LARGE NO QUANTITY INFORMATION AVAILABLE. MAY NOT BE REQUIRED | 1.00 | EA | | |
| 7.0 | MFG: MFG. # PRICE PER CASE: \$ QUANTITY PER CASE: 475-50 DISPOSABLE UNDERPADS PER SPECIFICATIONS FOR 17 1/2 X 24 1300 CASES | 1.00 | EA | | |
| | MFG: MFG. # PRICE PER CASE: \$ QUANTITY PER CASE: | | | | |

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| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|---|----------|------|------------|-------|
| | 475-50 | | | | |
| 8.0 | PULL ON UNDERGARMENTS 100 CASES | 1.00 | EA | | |
| | MFG: | | | | |
| | MFG. # | | | | |
| | PRICE PER CASE: \$ | | | | |
| | QUANTITY PER CASE: | | | | |
| | DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. | | | TOTAL: | |
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SPECIFICATIONS FOR ADULT INCONTINENT BRIEFS

| | Standard E | Brief | | Prod | uct Performa | nce ⁽¹⁾ |
|-------------------|-----------------------|----------------------|----------|---------|--------------|--------------------|
| | Minimum | Minimum | Waist | ROA | Rewet | Capacity |
| Size | Length ⁽²⁾ | Width ⁽³⁾ | Range | ≤ | <u> </u> | ≥ |
| | inches | inches | inches | seconds | grams | grams |
| Youth | 21.0 | 15.0 | 15 - 22" | 65.0 | 4.0 | 900 |
| Small | 26.0 | 17.5 | 20 - 31" | 65.0 | 4.0 | 1,100 |
| Medium | 31.0 | 24.0 | 32 - 44" | 65.0 | 6.0 | 1,400 |
| Regular | 33.0 | 27.0 | 40 - 48" | 65.0 | 6.0 | 1,400 |
| Large | 36.5 | 29.5 | 45 - 58" | 65.0 | 6.0 | 1,700 |
| Extra Large | 38.0 | 31.0 | 56 - 64" | 65.0 | 6.0 | 1,700 |
| Extra Extra Large | 38.0 | 33.5 | 62 - 67" | 65.0 | 6.0 | 1,700 |

DOES YOUR PRODUCT MEET THESE SPECIFICATIONS AND PERFORMANCE REQUIREMENTS? VENDOR TO CERTIFY TO PRODUCT PERFORMANCE.

HOURGLASS SHAPE - FILLER MUST GO INTO WINGS OF BRIEFS

COLOR CODED BY SIZE - SMALL, MEDIUM, REGULAR, LARGE, AND X-LARGE

WETNESS INDICATOR ON BACKING - NOT PH REACTIVE

REFASTENABLE TAPE TABS - MINIMUM TWO ON EACH SIDE

ALL PRODUCTS THAT MAKE UP BRIEF MUST BE LATEX FREE

MATERIAL MUST BE EXTENDED INTO THE SIDES OR WINGS – BOTH FRONT AND BACK (MIXED OR COMINGLED).

NON-BINDING ELASTIC LEG GATHERS

SOFT DRYING INTERCOVER MATERIAL

ACQUISITION LAYER – TO IMPROVE FLUID FLOW TO INNER MAT AND TO IMPEDE FLUID FLOW BACK AGAINST RESIDENTS' SKIN

LEAK PROOF BACKING MATERIALS, (I.E., POLYPROPYLENE)

THE VENDOR AT THE CONVENIENCE OF THE AGENCY MUST PROVIDE INSERVICE REGARDING APPLICATION AND SIZING. INSERVICE WILL BE REQUIRED FOR ALL THREE SHIFTS.

VENDOR MUST SUBMIT ONE SAMPLE OF EACH SIZE WITH BID (NO CASES). FAILURE TO SUBMIT SAMPLES WITH BID MAY RESULT IN DISQUALIFICATION OF YOUR OFFER.

VENDOR MUST SUBMIT COMPLETE SPECIFICATIONS OF PRODUCT TO BE SUPPLIED. SPECIFICATIONS MUST INCLUDE SIZING INFORMATION – AVERAGE ABSORBENCY IN TARGET ZONE – FLUID RETENTION – AVERAGE REWET – OVERALL DIMENSIONS OF CONTENTS – POLYMER – AND ANY OTHER INFORMATION WHICH INDICATES THE QUALITY OF BRIEF TO BE SUPPLIED.

VENDOR MAY BE REQUIRED TO SUPPLY SUFFICIENT PRODUCT FOR TESTING IN A PATIENT-CARE SETTING AT NO CHARGE TO THE STATE OF RHODE ISLAND.

PRODUCT SPECIFICATIONS:

DISPOSABLE UNDERPADS

1. Overall Dimensions: 30" x 30" Diamond Embossed

2. Absorbent area: 27" x 27"

3. Absorbent Medium: Cellulose fluff with super absorbent Polymer

4. Facing Material: Non-woven fabric sealed on four (4) sides to the backing.

5. Backing Material: Shall be waterproof Polypropylene plastic

6. Flame Retardency: Shall pass the code of Federal Regulations (CFR) part 1678

(cigarette test) standard for the flammability of Mattresses

and Mattress Pads

7. Absorbency 1200 – 1300 grams

1. Overall Dimensions: 17 ½" X 24" Diamond Embossed

2. Absorbent area: 15 ½ X 20"

3. Absorbent Medium: Cellulose fluff with super absorbent Polymer

4. Facing Material: Non-woven fabric sealed on four (4) sides to the backing.

5. Backing Material: Shall be waterproof Polypropylene plastic

6. Flame Retardency: Shall pass the code of Federal Regulations (CFR) part 1678

(cigarette test) standard for the flammability of Mattresses

and Mattress Pads

VENDOR MUST SUPPLY A SAMPLE OF EACH UNDERPAD TO BE PROVIDED WITH THE BID. FAILURE TO PROVIDE THE SAMPLES MAY REASULT IN DISQUALIFICAION OF YOUR BID.

SPECIFICATIONS FOR PULL-ON (SLIP-ON) UNDERGARMENTS

- One size fits almost all
- Comfort waistband
- Pull on Style
- Blue dryness strip (acquisition layer) for optimum skin protection
- Tear away side seam for easy changes
- ♦ Leak proof backing, i.e., polyethylene
- ♦ Soft inner cover material
- Briefs must contain sufficient Polymer to meet absorbency specifications
- Diamond embossed absorbent cellulose inner material
- ◆ Approximate Overall Dimension 9" x 26"
- ♦ Approximate Pad Dimension 5.5" x 22"
- ♦ Average Absorbency (Fluid Capacity) 700 Grams

Vendor must submit a sample of brief offered for consideration

Failure to submit sample with bid may result in disqualification of your offer

Vendor must submit complete specification of product to be supplied. Specifications must include sizing information – average absorbency – fluid retention – overall dimensions – contents – polymer – and any other information which indicates quality of undergarment to be supplied.

Vendor may be required to supply sufficient product for testing in a patient care setting at no charge to the State of Rhode Island.